GENERAL PAYROLL **ACCOUNTING DIVISION** JOB ORDER

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

AUG 1- 24, 2022

	10,484.90				1	100.00	10,584.90	TOTAL			
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	1.0										
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								1720			
	10,484.90					100.00	10,584.90	CC23-EFS-	18.00	588.05	JESIMIEL A. CURBITA
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Loan (MPL)	MP2	PREMIUM	AMOUNT	Days CHARGING AMOUNT	No. of Days	Wage/month Days	N A M E
	ZET	MITHUD DING		PAG-IBIG	PAC						

			CERTIFIED:
			CERTIFIED: Services have been duly rendered as stated.
OIC HEAD,	DHENE	Z.C.	rendered as st
AD,	BER	2	ated

10,584.90

ECO-FARMI C. LUSANTA

CERTIFIED: Funds available in the amount of

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

EDGARDO E. TULIN

APPROVED FOR PAYMENT:

CERTIFIED: Each employee whose names appears above

PRESIDENT

have been paid the amount opposite his/her names.

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION